

UNITED STATES DISTRICT COURT
 OF THE _____ District of _____ NEBRASKA

CHRISTOPHER COSTA, M.D.,

BILL OF COSTS

v.

Case Number: 4:05CV3248

MICHAEL O. LEAVITT, UNITED STATES
 DEPARTMENT OF HEALTH AND HUMAN SERVICES,
 and the NATIONAL PRACTITIONER DATA BANK.

Judgment having been entered in the above entitled action on July 26, 2006 against Defendants Michael O. Leavitt, United States Department of Health and Human Services, and the National Practitioner Data Bank, the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ 250.00
Fees for service of summons and subpoena.....	31.13
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case	
Fees and disbursements for printing	
Fees for witnesses (itemize on reverse side)	
Fees for exemplification and copies of papers necessarily obtained for use in the case.....	
Docket fees under 28 U.S.C. 1923	
Costs as shown on Mandate of Court of Appeals.....	
Compensation of court-appointed experts	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828.....	
Other costs (please itemize)	
TOTAL	\$ 281.13

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this Bill of Costs, with attachments was served today upon defendants' attorney, Paul Boeshart, by electronic filing.

Signature of Attorney:

Name of Attorney: Sally A. RasmussenFor: Christopher Costa, M.D.

Name of Claiming Party

Date: August 8, 2006

Costs are taxed in the amount of _____

and included in the judgment.

By:

Deputy Clerk

Date

Clerk of Court

KNUDSEN, BERKHEIMER, RICHARDSON & ENDACOTT, LLP ATTORNEYS AT LAW

16622

US DISTRICT COURT FOR THE DISTRICT OF NE
 09/23/05 FILING FEE FOR COMPLAINT RE
 COSTA

DATE	DESCRIPTION	INVOICE #	CHECK
		AMOUNT	DEDUCTION
		NET AMOUNT	
		250.00	250.00

RECEIPT FOR PAYMENT
 UNITED STATES DISTRICT COURT
 for the

ERK, U.S. DISTRICT COU

LINCOLN, NE
 L487388

RECEIVED FROM:
 KNUDSEN BERKHEIMER LAW FIRM

Tender Type: CHECK
 Accounting Strip:

85-086988

Amount: \$68.00

Remarks:

Accounting Strip:

85-510008

Amount: \$190.00

Remarks: NEW CASE COSTA V.
 LEAVITT, ET AL 4:05CV3248

Tender Subtotal: \$258.00

Receipt Total: \$258.00

* Checks and drafts are accepted
 subject to collections and full
 credit will only be given when
 the check or draft has been
 accepted by the financial
 institution on which it was drawn.

Date: 9/23/05

Clerk:

JAR1

KNUDSEN, BERKHEIMER, RICHARDSON & ENDACOTT

- CHARGE SLIP -

Photocopy Postage Telexcopy

Client *Costa*

Case *Petra Bank*

Acct. No. 22965 Date 9-26-05

No. of Copies 66 Amount 30.07

Document *Summons & Complaint sub. certified
(multiple defendants)*

By *Clk*

Detail Cost Transaction File List

KNUDSEN, BERKHEIMER, RICHARDSON & ENDACOTT, LLP

	<u>Client</u>	<u>Trans Date</u>	<u>Amount</u>
Expenses			
	22965.0000	09/23/2005	2.40 Photocopies - at \$.12 each - 20 pages - Complaint and Summons COSTA, M.D./ CHRIS Data Bank Appeal
*	22965.0000	09/23/2005	1.06 Postage - Complaint and Summons COSTA, M.D./ CHRIS Data Bank Appeal
*	22965.0000	09/27/2005	30.07 Postage - Summons and Complaint (sent certified) COSTA, M.D./ CHRIS Data Bank Appeal
	22965.0000	09/27/2005	7.92 Photocopies - at \$.12 each - 66 pages - Summons and Complaint COSTA, M.D./ CHRIS Data Bank Appeal
	22965.0000	10/31/2005	0.96 Photocopies - at \$.12 each - 8 pages - Returns of Service COSTA, M.D./ CHRIS Data Bank Appeal
	22965.0000	10/31/2005	0.60 Postage - Returns of Service COSTA, M.D./ CHRIS Data Bank Appeal

Total for Expenses	Billable	<u>43.01</u>
---------------------------	----------	--------------

Advances

22965.0000	09/23/2005	250.00 US DISTRICT COURT FOR THE DISTRICT OF NE FILING FEE FOR COMPLAINT COSTA, M.D./ CHRIS Data Bank Appeal
------------	------------	---

*Total for Advances	Billable	<u>250.00</u>
----------------------------	----------	---------------

GRAND TOTALS

Billable	<u>293.01</u>
----------	---------------

* Reflects costs requested per Bill of Costs.

